

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	324

Invoice #	105456-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105456
Alt Order #	06841323
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					08/13/12 to 08/19/12	6x	--WTF--				
	KSNV			W	08/15/12	:30	6:52 AM	2012MRFP079H LongHstryl	\$700.00		4
	KSNV			W	08/15/12	:30	6:59 AM	2012MRFP084H Paid In	\$700.00		1
	KSNV			Th	08/16/12	:30	6:24 AM	2012MRFP084H Paid In	\$700.00		5
	KSNV			Th	08/16/12	:30	6:42 AM	2012MRFP079H LongHstryl	\$700.00		2
	KSNV			F	08/17/12	:30	6:10 AM	2012MRFP079H LongHstryl	\$700.00		3
	KSNV			F	08/17/12	:30	6:52 AM	2012MRFP084H Paid In	\$700.00		6
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					08/20/12 to 08/26/12	4x	MT-----				
	KSNV			M	08/20/12	:30	6:09 AM	2012MRFP079H LongHstryl	\$700.00		1
	KSNV			M	08/20/12	:30	6:28 AM	2012MRFP084H Paid In	\$700.00		4
	KSNV			Tu	08/21/12	:30	6:12 AM	2012MRFP079H LongHstryl	\$700.00		2
	KSNV			Tu	08/21/12	:30	6:40 AM	2012MRFP084H Paid In	\$700.00		3
3	KSNV	Today Show	658a-9am		to						
					08/20/12 to 08/26/12	4x	MT-----				
	KSNV			M	08/20/12	:30	7:29 AM	2012MRFP079H LongHstryl	\$1,400.00		1
	KSNV			M	08/20/12	:30	8:37 AM	2012MRFP084H Paid In	\$1,400.00		3
	KSNV			Tu	08/21/12	:30	8:29 AM	2012MRFP079H LongHstryl	\$1,400.00		4
	KSNV			Tu	08/21/12	:30	8:41 AM	2012MRFP084H Paid In	\$1,400.00		2
4	KSNV	Today Show	658a-9am		to						
					08/13/12 to 08/19/12	6x	--WTF--				
	KSNV			W	08/15/12	:30	7:27 AM	2012MRFP079H LongHstryl	\$1,400.00		6
	KSNV			W	08/15/12	:30	8:28 AM	2012MRFP084H Paid In	\$1,400.00		1
	KSNV			Th	08/16/12	:30	7:22 AM	2012MRFP084H Paid In	\$1,400.00		2
	KSNV			Th	08/16/12	:30	8:49 AM	2012MRFP079H LongHstryl	\$1,400.00		4

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Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	324

Invoice #	105456-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105456
Alt Order #	06841323
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	Today Show	658a-9am		to						
	KSNV			F	08/17/12	:30	7:22 AM	2012MRFP079H LongHstryl	\$1,400.00		5
	KSNV			F	08/17/12	:30	7:27 AM	2012MRFP084H Paid In	\$1,400.00		3
5	KSNV	M-F Today Show II	9-10a		to						
					08/20/12 to 08/26/12	2x	MT-----				
	KSNV			M	08/20/12	:30	9:30 AM	2012MRFP079H LongHstryl	\$500.00		2
	KSNV			Tu	08/21/12	:30	9:58 AM	2012MRFP079H LongHstryl	\$500.00		1
6	KSNV	Today 4th Hour	10am-11am		to						
					08/20/12 to 08/26/12	2x	MT-----				
	KSNV			M	08/20/12	:30	10:29 AM	2012MRFP084H Paid In	\$325.00		2
	KSNV			Tu	08/21/12	:30	10:45 AM	2012MRFP084H Paid In	\$325.00		1
7	KSNV	Today 4th Hour	10am-11am		to						
					08/13/12 to 08/19/12	3x	--WTF--				
	KSNV			W	08/15/12	:30	10:52 AM	2012MRFP079H LongHstryl	\$325.00		1
	KSNV			Th	08/16/12	:30	10:27 AM	2012MRFP084H Paid In	\$325.00		3
	KSNV			F	08/17/12	:30	10:53 AM	2012MRFP079H LongHstryl	\$325.00		2
8	KSNV	Rachael Ray	11am-12pm		to						
					08/20/12 to 08/26/12	2x	MT-----				
	KSNV			M	08/20/12	:30	11:23 AM	2012MRFP079H LongHstryl	\$325.00		2
	KSNV			Tu	08/21/12	:30	11:54 AM	2012MRFP079H LongHstryl	\$325.00		1
9	KSNV	Rachael Ray	11am-12pm		to						
					08/13/12 to 08/19/12	3x	--WTF--				
	KSNV			W	08/15/12	:30	11:32 AM	2012MRFP084H Paid In	\$325.00		2
	KSNV			Th	08/16/12	:30	11:41 AM	2012MRFP079H LongHstryl	\$325.00		1
	KSNV			F	08/17/12	:30	11:13 AM	2012MRFP084H Paid In	\$325.00		3

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INVOICE

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Product	ROMNEY FOR PRESIDENT
Estimate Number	324

Invoice #	105456-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105456
Alt Order #	06841323
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	KSNV	Noon News	12-1230pm		to						
					08/20/12 to 08/26/12	4x	MT-----				
	KSNV			M	08/20/12	:30	12:08 PM	2012MRFP084H Paid In	\$425.00		1
	KSNV			M	08/20/12	:30	12:29 PM	2012MRFP079H LongHstryl	\$425.00		4
	KSNV			Tu	08/21/12	:30	12:10 PM	2012MRFP084H Paid In	\$425.00		3
	KSNV			Tu	08/21/12	:30	12:29 PM	2012MRFP079H LongHstryl	\$425.00		2
11	KSNV	Noon News	12-1230pm		to						
					08/13/12 to 08/19/12	6x	--WTF--				
	KSNV			W	08/15/12	:30	12:09 PM	2012MRFP079H LongHstryl	\$425.00		1
	KSNV			W	08/15/12	:30	12:25 PM	2012MRFP084H Paid In	\$425.00		4
	KSNV			Th	08/16/12	:30	12:06 PM	2012MRFP084H Paid In	\$425.00		5
	KSNV			Th	08/16/12	:30	12:25 PM	2012MRFP079H LongHstryl	\$425.00		2
	KSNV			F	08/17/12	:30	12:15 PM	2012MRFP079H LongHstryl	\$425.00		3
	KSNV			F	08/17/12	:30	12:29 PM	2012MRFP084H Paid In	\$425.00		6
12	KSNV	Days of our Lives	1258p-2pm		to						
					08/13/12 to 08/19/12	3x	--WTF--				
	KSNV			W	08/15/12	:30	1:59 PM	2012MRFP079H LongHstryl	\$425.00		2
	KSNV			Th	08/16/12	:30	1:43 PM	2012MRFP084H Paid In	\$425.00		3
	KSNV			F	08/17/12	:30	12:59 PM	2012MRFP079H LongHstryl	\$425.00		1
13	KSNV	Days of our Lives	1258p-2pm		to						
					08/20/12 to 08/26/12	2x	MT-----				
	KSNV			M	08/20/12	:30	1:28 PM	2012MRFP084H Paid In	\$425.00		2
	KSNV			Tu	08/21/12	:30	1:59 PM	2012MRFP084H Paid In	\$425.00		1
14	KSNV	The Doctors	2pm-3pm		to						
					08/20/12 to 08/26/12	2x	MT-----				
	KSNV			M	08/20/12	:30	2:33 PM	2012MRFP079H LongHstryl	\$325.00		1

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Estimate Number	324

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Invoice Date	08/26/12
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Station	KSNV
Account Executive	Amy McCreary
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Order #	105456
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
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Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	KSNV	The Doctors	2pm-3pm		to						
	KSNV			Tu	08/21/12	:30	3:00 PM	2012MRFP079H LongHstryl	\$325.00		2
15	KSNV	The Doctors	2pm-3pm		to						
				08/13/12 to 08/19/12	3x	--WTF--					
	KSNV			W	08/15/12	:30	2:40 PM	2012MRFP084H Paid In	\$325.00		2
	KSNV			Th	08/16/12	:30	2:33 PM	2012MRFP079H LongHstryl	\$325.00		1
	KSNV			F	08/17/12	:30	2:12 PM	2012MRFP084H Paid In	\$325.00		3
16	KSNV	Dr Phil	3-4p		to						
				08/20/12 to 08/26/12	2x	MT-----					
	KSNV			M	08/20/12	:30	3:24 PM	2012MRFP084H Paid In	\$450.00		1
	KSNV			Tu	08/21/12	:30	3:16 PM	2012MRFP084H Paid In	\$450.00		2
17	KSNV	Dr Phil	3-4p		to						
				08/13/12 to 08/19/12	3x	--WTF--					
	KSNV			W	08/15/12	:30	3:35 PM	2012MRFP079H LongHstryl	\$450.00		1
	KSNV			Th	08/16/12	:30	3:43 PM	2012MRFP084H Paid In	\$450.00		2
	KSNV			F	08/17/12	:30	3:08 PM	2012MRFP079H LongHstryl	\$450.00		3
18	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				08/13/12 to 08/19/12	3x	--WTF--					
	KSNV			W	08/15/12	:30	4:27 PM	2012MRFP084H Paid In	\$600.00		1
	KSNV			Th	08/16/12	:30	4:21 PM	2012MRFP079H LongHstryl	\$600.00		2
	KSNV			F	08/17/12	:30	4:22 PM	2012MRFP084H Paid In	\$600.00		3
19	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				08/20/12 to 08/26/12	2x	MT-----					
	KSNV			M	08/20/12	:30	4:15 PM	2012MRFP079H LongHstryl	\$600.00		1
	KSNV			Tu	08/21/12	:30	4:22 PM	2012MRFP079H LongHstryl	\$600.00		2

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Billing Calendar	Broadcast
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IDB #	1516
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Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					08/20/12 to 08/26/12	2x	MT-----				
	KSNV			M	08/20/12	:30	4:52 PM	2012MRFP084H Paid In	\$700.00		1
	KSNV			Tu	08/21/12	:30	4:43 PM	2012MRFP084H Paid In	\$700.00		2
21	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					08/13/12 to 08/19/12	3x	--WTF--				
	KSNV			W	08/15/12	:30	4:55 PM	2012MRFP079H LongHstryl	\$700.00		2
	KSNV			Th	08/16/12	:30	4:55 PM	2012MRFP084H Paid In	\$700.00		3
	KSNV			F	08/17/12	:30	4:50 PM	2012MRFP079H LongHstryl	\$700.00		1
22	KSNV	M-F Early News	5-630p		to						
					08/13/12 to 08/19/12	6x	--WTF--				
	KSNV			W	08/15/12	:30	5:23 PM	2012MRFP084H Paid In	\$1,000.00		1
	KSNV			W	08/15/12	:30	6:26 PM	2012MRFP079H LongHstryl	\$1,000.00		4
	KSNV			Th	08/16/12	:30	5:29 PM	2012MRFP079H LongHstryl	\$1,000.00		2
	KSNV			Th	08/16/12	:30	6:26 PM	2012MRFP084H Paid In	\$1,000.00		5
	KSNV			F	08/17/12	:30	6:22 PM	2012MRFP084H Paid In	\$1,000.00		3
	KSNV			F	08/17/12	:30	6:30 PM	2012MRFP079H LongHstryl	\$1,000.00		6
23	KSNV	M-F Early News	5-630p		to						
					08/20/12 to 08/26/12	4x	MT-----				
	KSNV			M	08/20/12	:30	5:27 PM	2012MRFP079H LongHstryl	\$1,000.00		1
	KSNV			M	08/20/12	:30	6:13 PM	2012MRFP084H Paid In	\$1,000.00		4
	KSNV			Tu	08/21/12	:30	5:10 PM	2012MRFP079H LongHstryl	\$1,000.00		3
	KSNV			Tu	08/21/12	:30	6:24 PM	2012MRFP084H Paid In	\$1,000.00		2
24	KSNV	M-F Jeopardy	630-7pm		to						
					08/13/12 to 08/19/12	6x	--WTF--				
	KSNV			W	08/15/12	:30	6:43 PM	2012MRFP084H Paid In	\$1,000.00		5

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Special Handling	

IDB #	1516
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	KSNV	M-F Jeopardy	630-7pm		to						
	KSNV			W	08/15/12	:30	6:53 PM	2012MRFP079H LongHstryl	\$1,000.00		1
	KSNV			Th	08/16/12	:30	6:43 PM	2012MRFP079H LongHstryl	\$1,000.00		2
	KSNV			Th	08/16/12	:30	6:59 PM	2012MRFP084H Paid In	\$1,000.00		4
	KSNV			F	08/17/12	:30	6:43 PM	2012MRFP084H Paid In	\$1,000.00		6
	KSNV			F	08/17/12	:30	6:53 PM	2012MRFP079H LongHstryl	\$1,000.00		3
25	KSNV	M-F Jeopardy	630-7pm		to						
					08/20/12 to 08/26/12	4x	MT-----				
	KSNV			M	08/20/12	:30	6:35 PM	2012MRFP079H LongHstryl	\$1,000.00		1
	KSNV			M	08/20/12	:30	6:59 PM	2012MRFP084H Paid In	\$1,000.00		3
	KSNV			Tu	08/21/12	:30	6:35 PM	2012MRFP079H LongHstryl	\$1,000.00		4
	KSNV			Tu	08/21/12	:30	7:00 PM	2012MRFP084H Paid In	\$1,000.00		2
26	KSNV	M-F Wheel of Fortune	7-730pm		to						
					08/13/12 to 08/19/12	3x	--WTF--				
	KSNV			W	08/15/12	:30	7:29 PM	2012MRFP084H Paid In	\$1,000.00		3
	KSNV			Th	08/16/12	:30	7:19 PM	2012MRFP079H LongHstryl	\$1,000.00		2
	KSNV			F	08/17/12	:30	7:13 PM	2012MRFP084H Paid In	\$1,000.00		1
27	KSNV	M-F Wheel of Fortune	7-730pm		to						
					08/20/12 to 08/26/12	2x	MT-----				
	KSNV			M	08/20/12	:30	7:29 PM	2012MRFP079H LongHstryl	\$1,000.00		2
	KSNV			Tu	08/21/12	:30	7:13 PM	2012MRFP079H LongHstryl	\$1,000.00		1
28	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					08/20/12 to 08/26/12	4x	MT-----				
	KSNV			M	08/20/12	:30	11:22 PM	2012MRFP084H Paid In	\$1,100.00		4
	KSNV			M	08/20/12	:30	11:26 PM	2012MRFP079H LongHstryl	\$1,100.00		1
	KSNV			Tu	08/21/12	:30	11:25 PM	2012MRFP084H Paid In	\$1,100.00		3

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	324

Invoice #	105456-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105456
Alt Order #	06841323
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
	KSNV			Tu	08/21/12	:30	11:32 PM	2012MRFP079H LongHstryl	\$1,100.00		2
29	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				08/13/12 to 08/19/12	6x	--WTF--					
	KSNV			W	08/15/12	:30	11:13 PM	2012MRFP079H LongHstryl	\$1,100.00		5
	KSNV			W	08/15/12	:30	11:24 PM	2012MRFP084H Paid In	\$1,100.00		1
	KSNV			Th	08/16/12	:30	11:25 PM	2012MRFP084H Paid In	\$1,100.00		4
	KSNV			Th	08/16/12	:30	11:34 PM	2012MRFP079H LongHstryl	\$1,100.00		2
	KSNV			F	08/17/12	:30	11:20 PM	2012MRFP079H LongHstryl	\$1,100.00		6
	KSNV			F	08/17/12	:30	11:30 PM	2012MRFP084H Paid In	\$1,100.00		3
30	KSNV	Tonight Show	1135p-1237a		to						
				08/20/12 to 08/26/12	2x	MT-----					
	KSNV			M	08/20/12	:30	11:46 PM	2012MRFP084H Paid In	\$425.00		2
	KSNV			Tu	08/21/12	:30	12:30 AM	2012MRFP084H Paid In	\$425.00		1
31	KSNV	Tonight Show	1135p-1237a		to						
				08/13/12 to 08/19/12	3x	--WTF--					
	KSNV			W	08/15/12	:30	12:09 AM	2012MRFP079H LongHstryl	\$425.00		1
	KSNV			Th	08/16/12	:30	12:09 AM	2012MRFP084H Paid In	\$425.00		2
	KSNV			F	08/17/12	:30	11:48 PM	2012MRFP079H LongHstryl	\$425.00		3
32	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
				08/13/12 to 08/19/12	2x	-----S-					
	KSNV			Sa	08/18/12	:30	6:16 AM	2012MRFP084H Paid In	\$350.00		2
	KSNV			Sa	08/18/12	:30	6:28 AM	2012MRFP079H LongHstryl	\$350.00		1
33	KSNV	Saturday Today	7a-9am		to						
				08/13/12 to 08/19/12	2x	-----S-					

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	324

Invoice #	105456-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105456
Alt Order #	06841323
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	KSNV	Saturday Today	7a-9am		to						
	KSNV			Sa	08/18/12	:30	8:28 AM	2012MRFP084H Paid In	\$625.00		2
	KSNV			Sa	08/18/12	:30	8:56 AM	2012MRFP079H LongHstryl	\$625.00		1
34	KSNV	Sa-Su Early News	5pm-630pm		to						
					08/13/12 to 08/19/12	3x	-----S-				
	KSNV			Sa	08/18/12	:30	5:08 PM	2012MRFP084H Paid In	\$650.00		1
	KSNV			Sa	08/18/12	:30	5:15 PM	2012MRFP079H LongHstryl	\$650.00		3
	KSNV			Sa	08/18/12	:30	6:14 PM	2012MRFP084H Paid In	\$650.00		2
35	KSNV	SAT/Jeopardy	630-7pm		to						
					08/13/12 to 08/19/12	1x	-----S-				
	KSNV			Sa	08/18/12	:30	6:41 PM	2012MRFP079H LongHstryl	\$500.00		1
36	KSNV	SAT/ Wheel of Fortune	7-730pm		to						
					08/13/12 to 08/19/12	1x	-----S-				
	KSNV			Sa	08/18/12	:30	7:12 PM	2012MRFP084H Paid In	\$500.00		1
37	KSNV	Saturday Prime 9-11pm	9-11p		to						
					08/13/12 to 08/19/12	1x	-----S-				
	KSNV			Sa	08/18/12	:30	9:47 PM	2012MRFP079H LongHstryl	\$2,000.00		1
38	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					08/13/12 to 08/19/12	2x	-----S-				
	KSNV			Sa	08/18/12	:30	11:14 PM	2012MRFP084H Paid In	\$1,100.00		1
	KSNV			Sa	08/18/12	:30	11:28 PM	2012MRFP079H LongHstryl	\$1,100.00		2
39	KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am		to						
					08/13/12 to 08/19/12	1x	-----S-				
	KSNV			Sa	08/18/12	:30	5:20 AM	2012MRFP084H Paid In	\$825.00		1
40	KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am		to						

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Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	324

Invoice #	105456-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	105456
Alt Order #	06841323
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
40	KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am		to						
					08/13/12 to 08/19/12	1x	-----S-				
	KSNV			Sa	08/18/12	:30	5:57 AM	2012MRFP079H LongHstryl	\$825.00		1
41	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					08/13/12 to 08/19/12	1x	-----S				
	KSNV			Su	08/19/12	:30	6:46 AM	2012MRFP084H Paid In	\$325.00		1
42	KSNV	Sunday Today	7a-8am		to						
					08/13/12 to 08/19/12	1x	-----S				
	KSNV			Su	08/19/12	:30	7:29 AM	2012MRFP079H LongHstryl	\$625.00		1
43	KSNV	Meet the Press	8a-9am		to						
					08/13/12 to 08/19/12	1x	-----S				
	KSNV			Su	08/19/12	:30	7:59 AM	2012MRFP084H Paid In	\$3,000.00		1
44	KSNV	News 3 Today	9a-930am		to						
					08/13/12 to 08/19/12	1x	-----S				
	KSNV			Su	08/19/12	:30	9:20 AM	2012MRFP079H LongHstryl	\$500.00		1
45	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
					08/13/12 to 08/19/12	1x	-----S				
	KSNV			Su	08/19/12	:30	9:56 AM	2012MRFP084H Paid In	\$500.00		1
46	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					08/13/12 to 08/19/12	2x	-----S				
	KSNV			Su	08/19/12	:30	11:13 PM	2012MRFP079H LongHstryl	\$1,100.00		1
	KSNV			Su	08/19/12	:30	11:34 PM	2012MRFP084H Paid In	\$1,100.00		2

Aired Spots**128**

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Billing Address:

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Attention: Accounts Payable
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INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	324

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	105456-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Order #	105456
Alt Order #	06841323
Deal #	
Order Flight	08/15/12 - 08/21/12

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$98,025.00	
<u>Agency Commission</u>	\$14,703.75	
<u>Net Amount Due</u>	\$83,321.25	<u>Payment Terms 30 Days</u>

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